SUPPLEMENT TO CONTRACT FOR ADVERTISING AUTHORIZED BY A CANDIDATE

	Cont	RACT NO. 262881.	5-10-1 10001
	,		andidate
	1.	THE NAME OF THE CANDIDATE IS: JUNIV ZAPATA.	
	2.	THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF MINING DADE (the Primary Election, □ General Election, or □ Special Election.	7 <u>000 M</u> in
	3.	THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS	
(
	4.	THE TREASURER OF THE AUTHORIZED COMMITTEE IS CO 103 Truebod.	
	5.	THE CONTACT PERSON FOR THE PURCHASER IS:	
		Terr Coutierrz	
		814 Ponce de Leon Blud #204 Address	•
		305-418-0118	
/		Phone Number	
(6.	THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF TARE:	THE PURCHASER
		Carlos Trueba	
			,

^{*} The Treasurer is often the only top officer of a Candidate Committee.



Flight Dates 10/28/12-11/04/12

Order Sep 00:15:00

Product

Estimate #

Contract / Revision

262881

ZAPATA FOR COMMISS.

Alt Order #

06392423

Original Date / Revision

Agency Com

Billing Type

Cash

10/23/12 10/23/12 15%

Order Type

GENERAL

Billing Contact

Billing Cycle

EOM/EOC

Advertiser POL/J ZAPATA/D/COM/FL

6190 Grovedale Ct. Suite 200

Billing Calendar BROADCAST

Agency Abar-Hutton Media, LLC

Alexandria, VA 22310-2552

Agency Ref

<u>Demographic</u> A35+

AGY

POL GEN

Totalo

Buying Contact

Sales Office DC Sales Region NAT Product Codes PL-Candidate Priority

Rev Codes

P-2

6190 Grovedale Ct.

Suite 200

Advertiser Ref

Alexandria, VA 22310-2552

Primary Account Executive

Aaron Ashe

Order%

Start Date

End Date

Aaron Ashe

Account Executive

100%

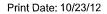
Order Share 25% Market Value 35200

Competing Station	n % of Order	Amount
WBFS	%	0
WBZL	%	0
WFOR	25%	8800
WPXM	%	0
WSVN	25%	8800
WTVJ	25%	8800

Order Totals Billing Plan Net Amount Gross Amount Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots October 2012 2 \$1,785.00 \$2,100.00 0.00 10/01/12 10/28/12 2 \$1,785.00 \$2,100.0C \$6,700.00 0.00 10/29/12 11/04/12 4 \$5,695.00 \$6,700.00 November 2012 4 \$5,695.00 Totals 6 \$7,480.00 \$8,800.00 0.00

											lota	llS_
Ln	Ch	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
1	WPLG	11/02/1	2 11/02/12	M-F 11-1135P M-F 11-1135P	CM	11-1135P	1	:30	1 \$2,500.00 P-2	0.00 NM	1	\$2,500.00
	<u>Star</u> /eek: 10/2	<u>rt Date</u> 29/12	End Date 11/04/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$2,500.00	Rating 0.00					
2	WPLG	11/03/1	2 11/03/12	M-Su LR Late No M-Su Late Run L		Various (11:30 PM-12	1- :00 XM)	:30	1 \$1,200.00 P-2	0.00 NM	1	\$1,200.00
	<u>Star</u> //eek: 10	r <u>t Date</u> 29/12	End Date 11/04/12	Weekdays 1-	Spots/Week 1	<u>Rate</u> \$1,200.00	Rating 0.00					
3	WPLG	10/28/1	2 10/28/12	SUN 11-1130P SUN 11-1135P	CM	11-1135P (11:00 PM-11	1 :35 PM)	:30	1 \$1,600.00 P-2	0.00 NM	1	\$1,600.00
	<u>Star</u> //eek: 10	rt <u>Date</u> 22/12	End Date 10/28/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$1,600.00	Rating 0.00					
4	WPLG	10/28/1	2 11/04/12	TWISF/Michael I This Week in So	•	1130a-1230p (12:00 PM-12		:30	1 \$500.00 P-2	0.00 NM	2	\$1,000.00
V	<u>Star</u> //eek: 10	rt <u>Date</u> 22/12	End Date 10/28/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$500.00	Rating 0.00					

Page 2 of 2





Contract / Revision

262881

Flight Dates 10/28/12-11/04/12

Hiatus Dates

<u>Original Date / Revision</u> 10/23/12/ 10/23/12

<u>Order Sep</u> 00:15:00

Advertiser POL/J ZAPATA/D/COM/FL Product ZAPATA FOR COMMISS.

Estimate #

Ln Ch S	start	End	Inventory Code	Break	Start/End T	Րime Days	Len Spo	ts	Rate Pri	Rtg Type	Tot Spots	als Amount
4 WPLG 10)/28/12 1	11/04/12	TWISF/Michael F This Week in Sou	•	1130a-1230 (12:00 PM-1	!	:30	1	\$500.00 P-2	0.00 NM	2	\$1,000.00
Start D Week: 10/29/		nd <u>Date</u> 1/04/12	Weekdays 1	Spots/Week 1	<u>Rate</u> \$500.00	Rating 0.00						
5 WPLG 10)/29/12	10/29/12	M-F 11-1135P M-F 11-1135P	CM	11-1135P	1	:30	1	\$2,500.00 P-2	0.00 NM	1	\$2,500.00
<u>Start D</u> Week: 10/29/		nd Date 1/04/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$2,500.00	Rating 0.00						
										Totala	6	CO COO CO

Totals 6 \$8,800.00